

FIG. 1

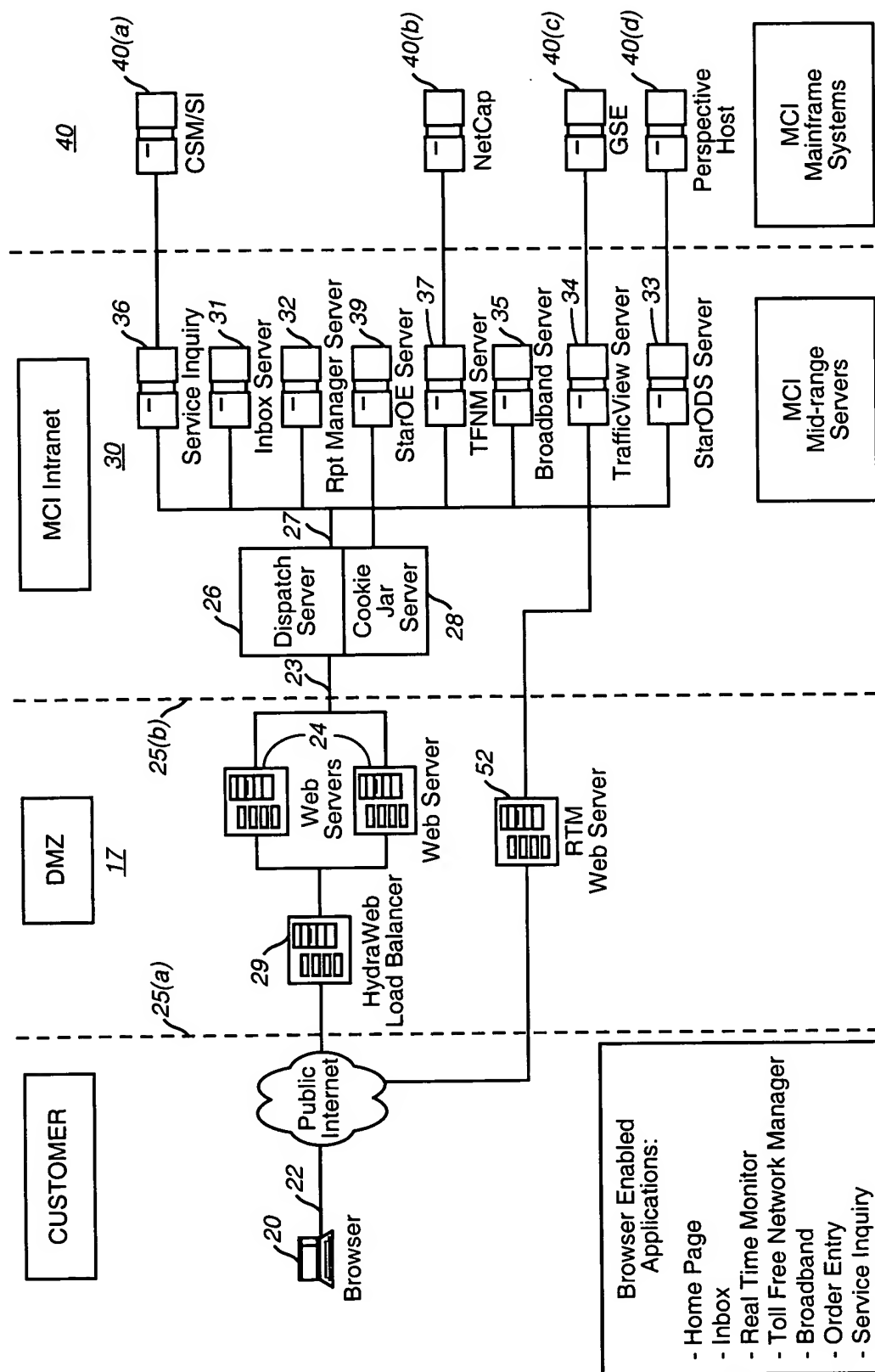


FIG. 2

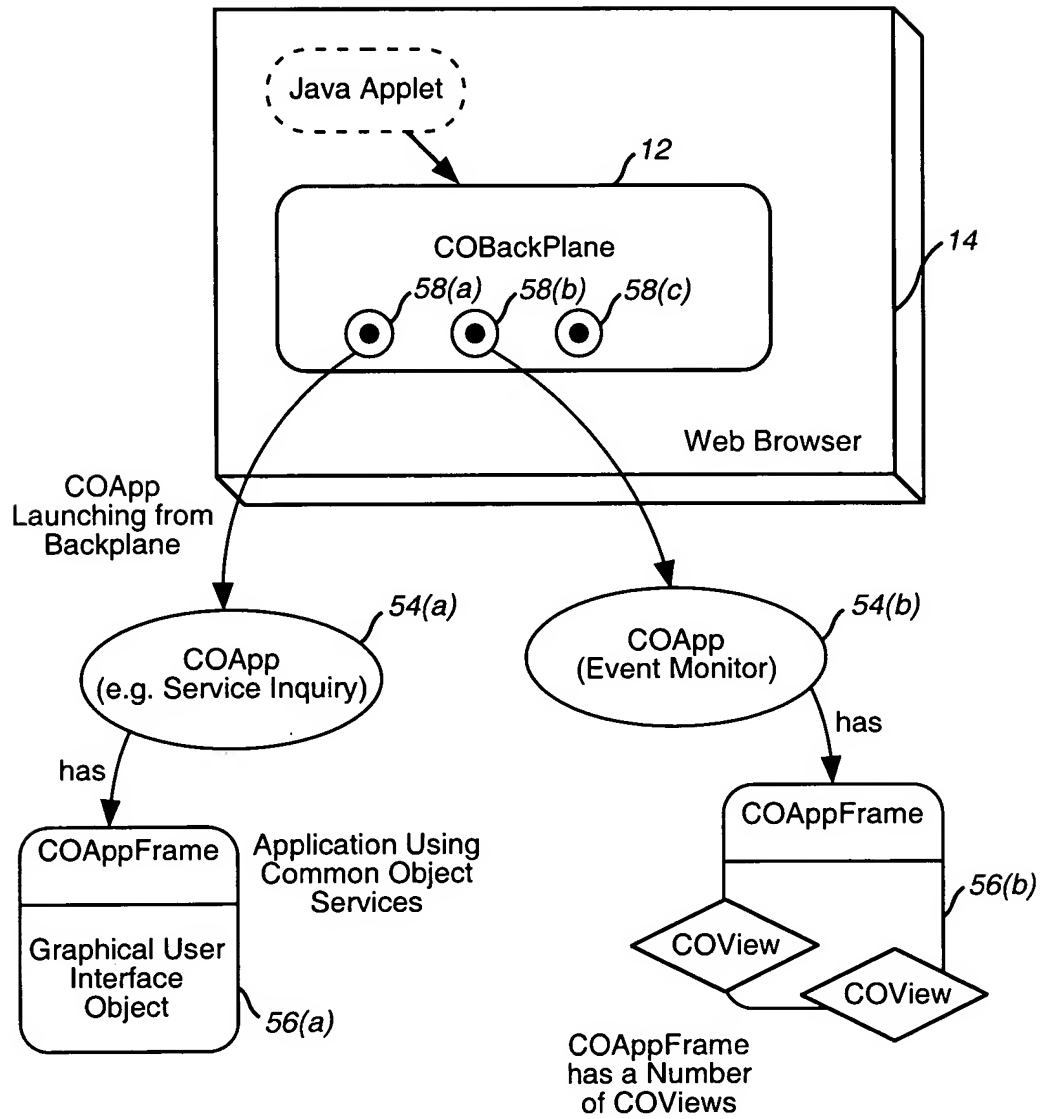


FIG. 3

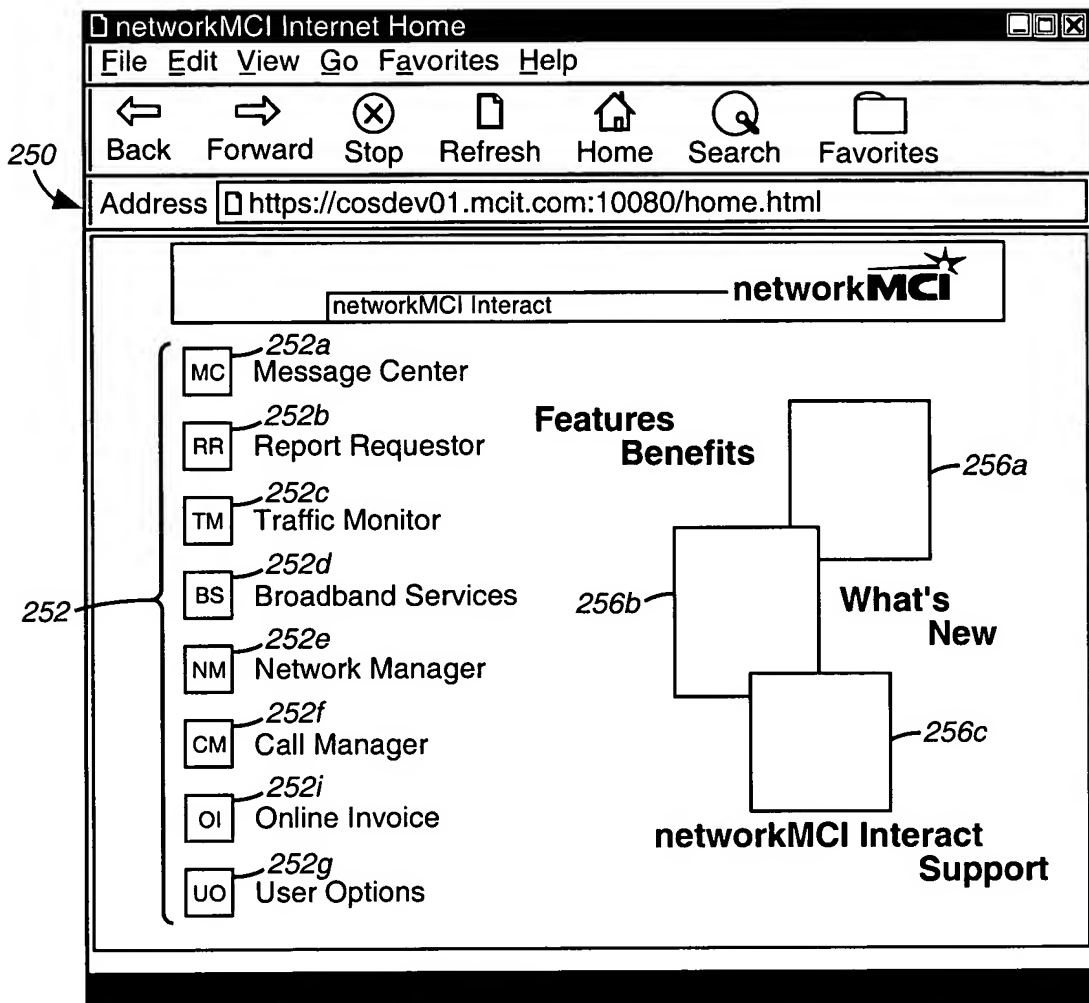


FIG. 4

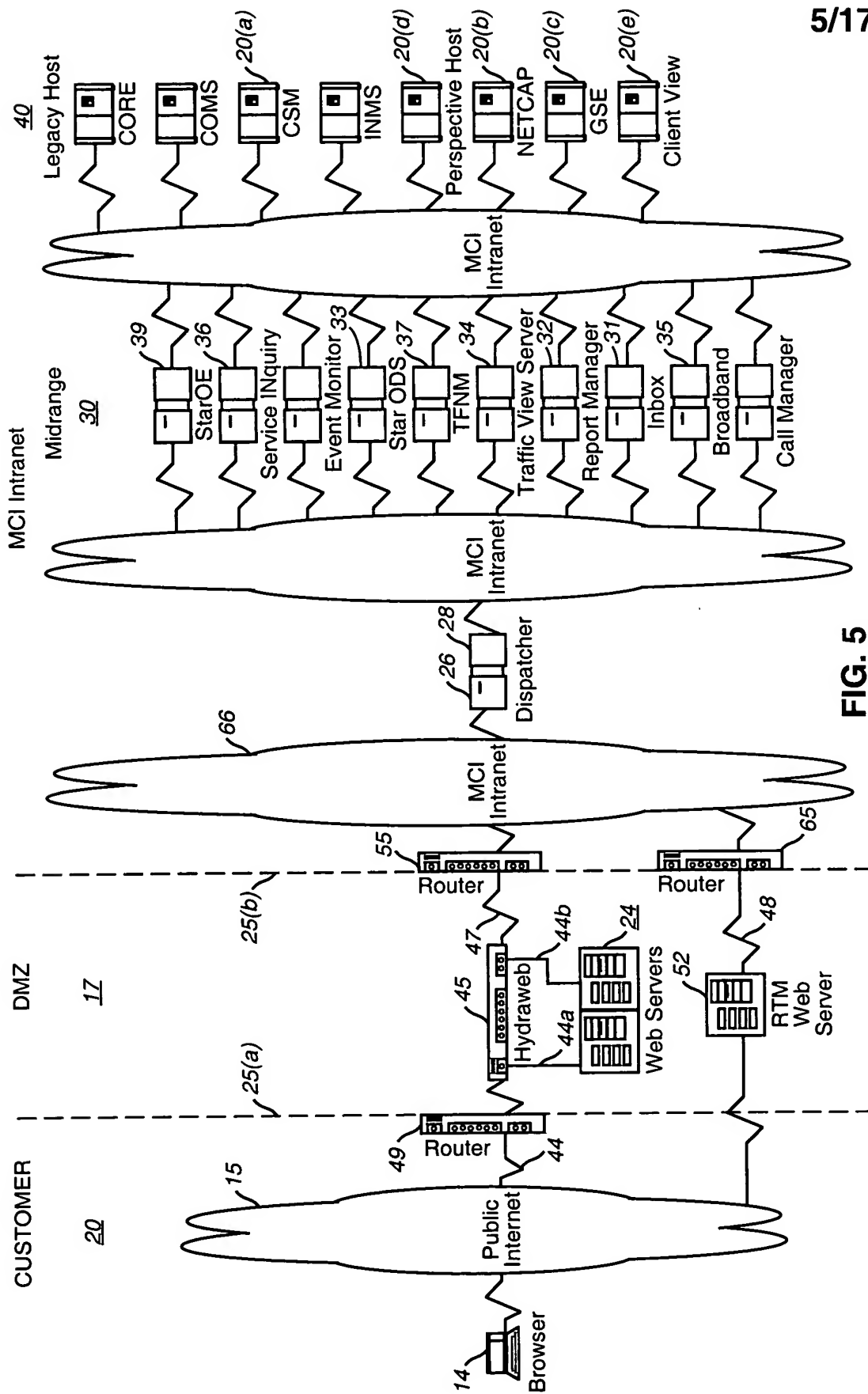


FIG. 5

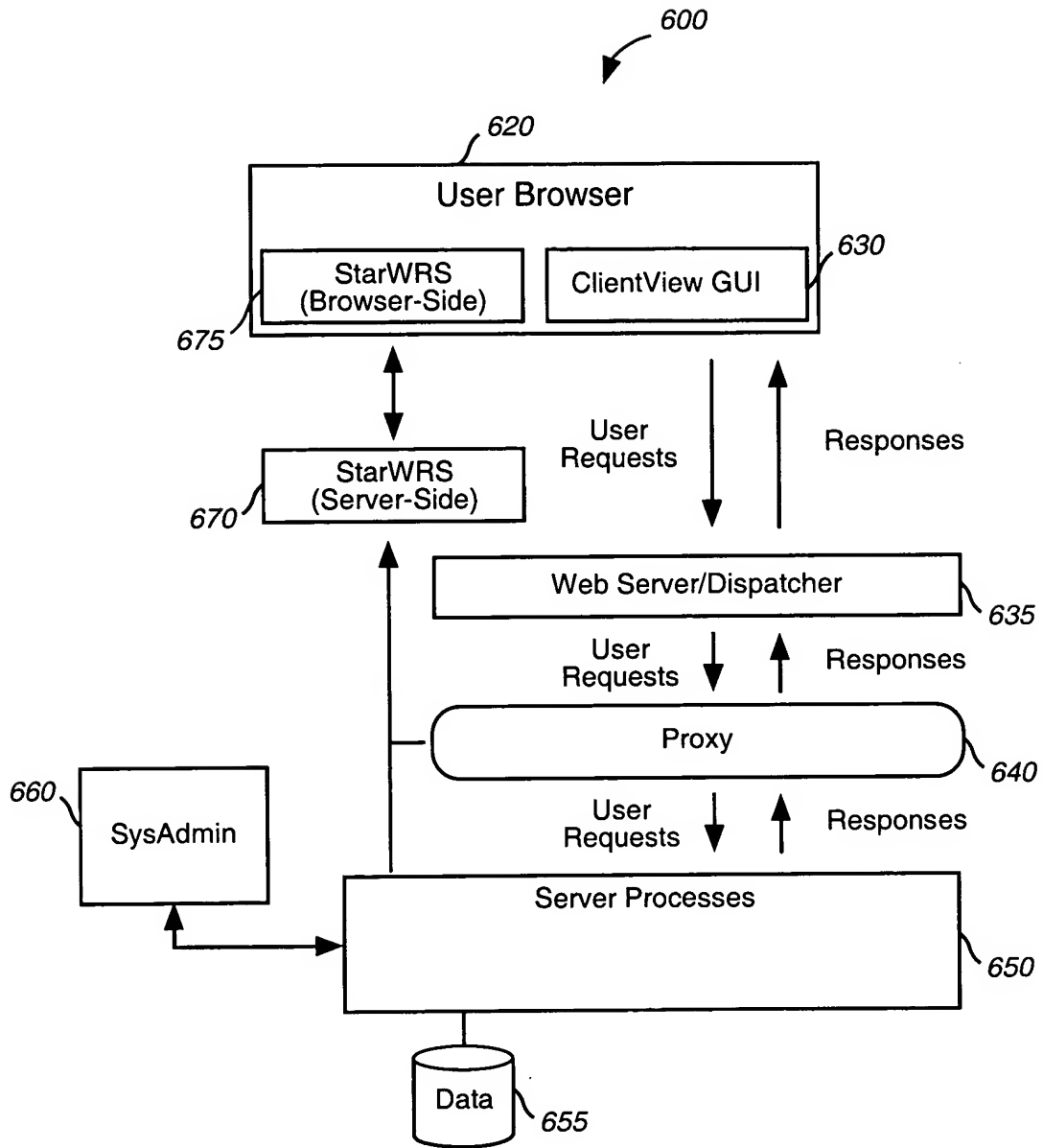


FIG. 6

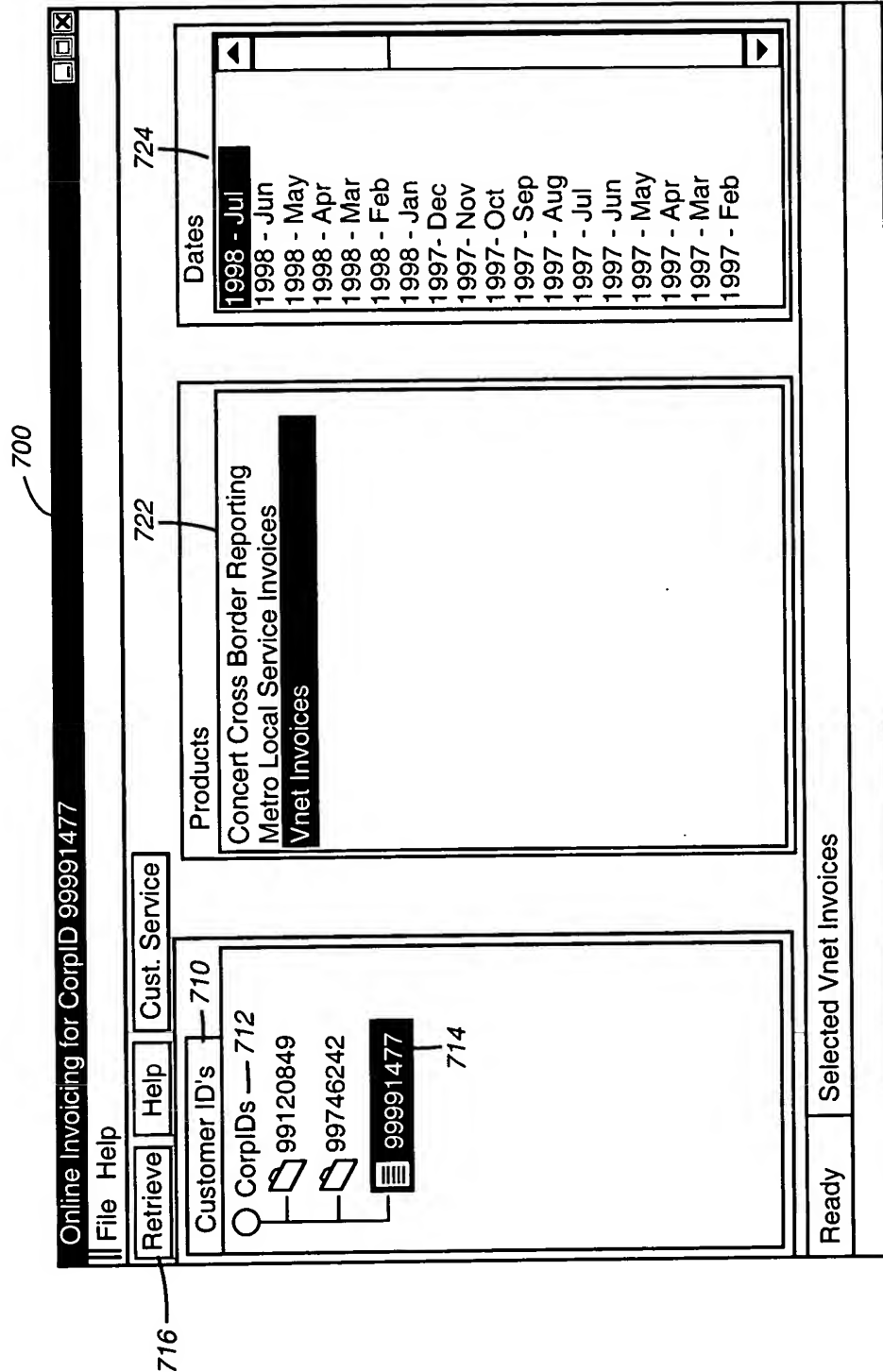


FIG. 7

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Online Invoicing for CorpID 999991477
File Help

Retrieve Help Cust. Service

Issue Date	Invoice #	BillPayer ID	Pages
1998/07/10	061546245	Y0051360	3 Document Invoice - 061546245
1998/07/10	061546248	Y00	Retrieve Search
1998/07/10	061546249	Y00	
1998/07/10	061546251	Y00	
1998/07/10	061546252	Y00	
1998/07/10	061546271	Y00	
1998/07/10	061546272	Y00	
1998/07/10	061546274	Y00	
1998/07/10	061546277	Y00	
1998/07/10	061546295	Y01	
1998/07/10	061546296	Y0167207	3056
1998/07/10	061546298	Y0167209	122
1998/07/10	061546299	Y0167210	24

Ready Select to retrieve payment pages only

00003 Pages available for this document
Please specify a range of pages to retrieve
Maximum retrieval pages is 100

Start page: End Page:

☐ Mail / Payment Pages Only OK Cancel Help

FIG. 8

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842
844

Invoice: 061546245

File Find Page View Help

Find Back Next Retrieve Print Help Cust. Service

840

SUMMARY OF AMOUNT DUE

CITICORP USCPG (CORP. FEATURE) BILLING PERIOD 06/01/98 THROUGH 06/30/98
12355 SUNRISE VALLEY DRIVE ATTN: INVOICE ADMINISTRATION
RESTON, VA 22091

CUSTOMER NUMBER 99991477 BILL PAYER Y0051360 NODE NO. 00099156

DESCRIPTION	CORPORATE LEVEL CHARGES	LOCATION LEVEL CHARGES
CURRENT CHARGES UNDER CITICORP/MCI/CITIBANK SD 9999147799991477		
LONG DISTANCE USAGE CHARGES*		
DOMESTIC	\$0.00	\$0.00
INTERNATIONAL DDD	0.00	0.00
CUSTOMIZED ANNOUNCEMENTS	0.00	0.00
DIRECTORY ASSISTANCE	0.00	0.00
TOTAL	\$0.00	\$0.00
NON-USAGE		
FEATURES	\$0.00	\$0.00
SUPPLEMENTAL CHARGES	0.00	0.00
ALLOCATED CHARGES***	35,000.53	0.00
MISCELLANEOUS****	0.00	0.00

Page: 1 (in range 1 to 3)

FIG. 9

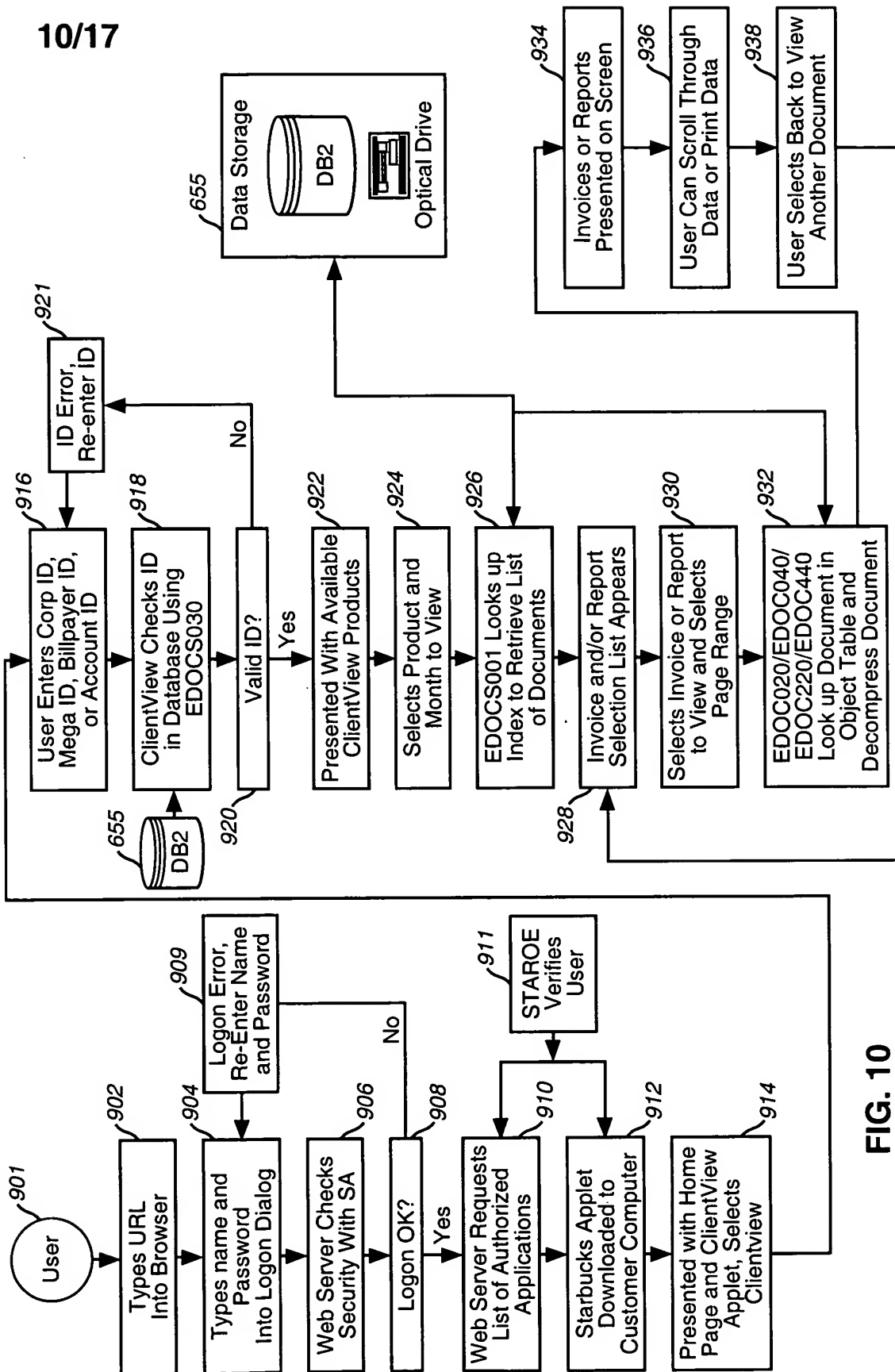
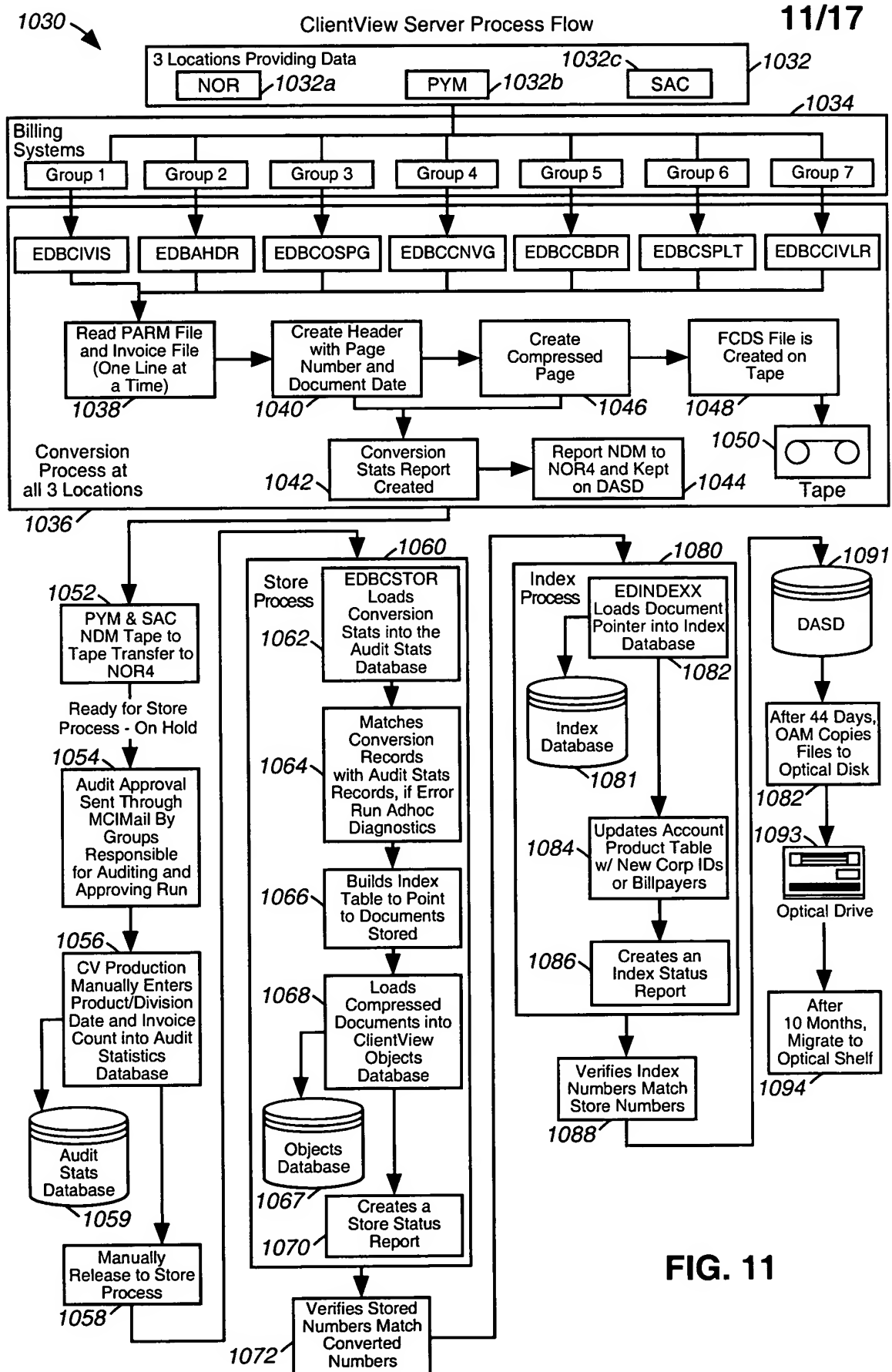


FIG. 10



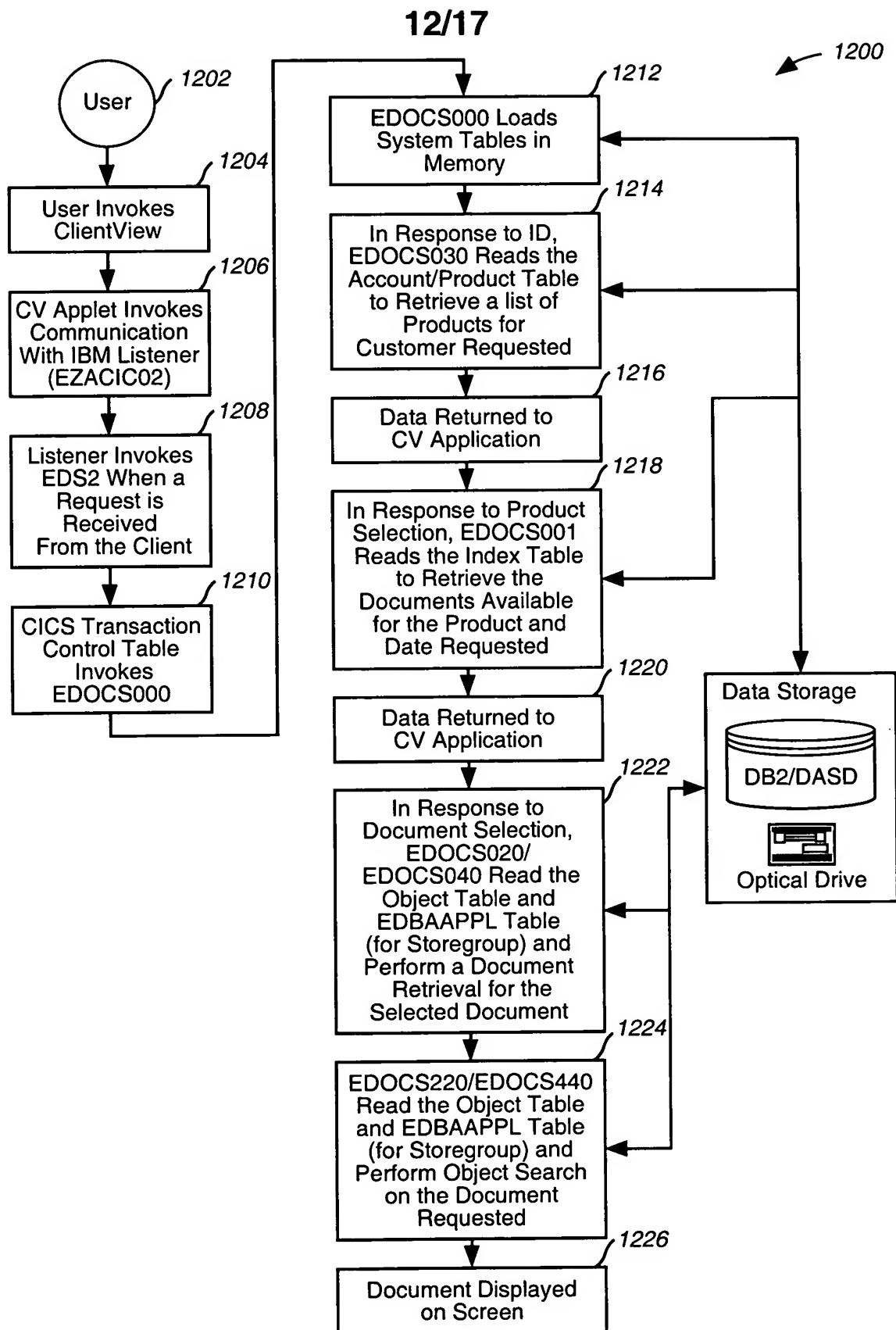


FIG. 12

Viewing Pages 5 [of 1 - 10] Invoice: 001061477765 Client ID: 000000099991477

File Page Search View Options Help

Open	Save	Print	Fax	Batch	Find	First	Prior	New	Last	Go To	Magnify	Shrink	Reset	Return
TERMINATION:														
DOMESTIC DEDICATED						1,031	5,175.5	\$0.00			\$365.43		90.3	
DOMESTIC SHARED						1,481	3,076.7	0.03			361.06		82.1	
INTERNATIONAL DDD						306	619.7	0.00			0.00		0.0	
CUSTOMIZED ANNOUNCEMENTS						0	0.0	0.00			0.00		0.0	
DIRECTORY ASSISTANCE						0	0.0	0.00			0.00		0.0	
USAGE TOTAL						2,755	8,871.9	\$0.03			\$1,141.86		84.6	
TOTAL														
TERMINATION:														
DOMESTIC DEDICATED						1,031	5,175.5	\$0.00			\$365.43		90.3	
DOMESTIC SHARED						1,481	3,076.7	0.03			361.06		82.1	
INTERNATIONAL DDD						306	619.7	0.00			0.00		0.0	
CUSTOMIZED ANNOUNCEMENTS						0	0.0	0.00			0.00		0.0	
DIRECTORY ASSISTANCE						0	0.0	0.00			0.00		0.0	
USAGE TOTAL*						2,755	8,871.9	\$0.03			\$1,141.86		84.6	
<div> <div>Untitled 1</div> <div>Untitled 2</div> <div>Clear</div> <div>Clear All</div> </div>														
11:55:51 AM														

846

840a

FIG. 13

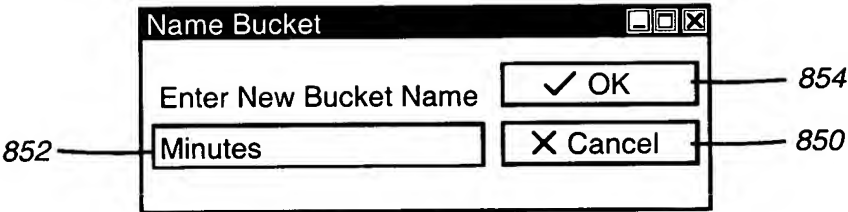


FIG. 14

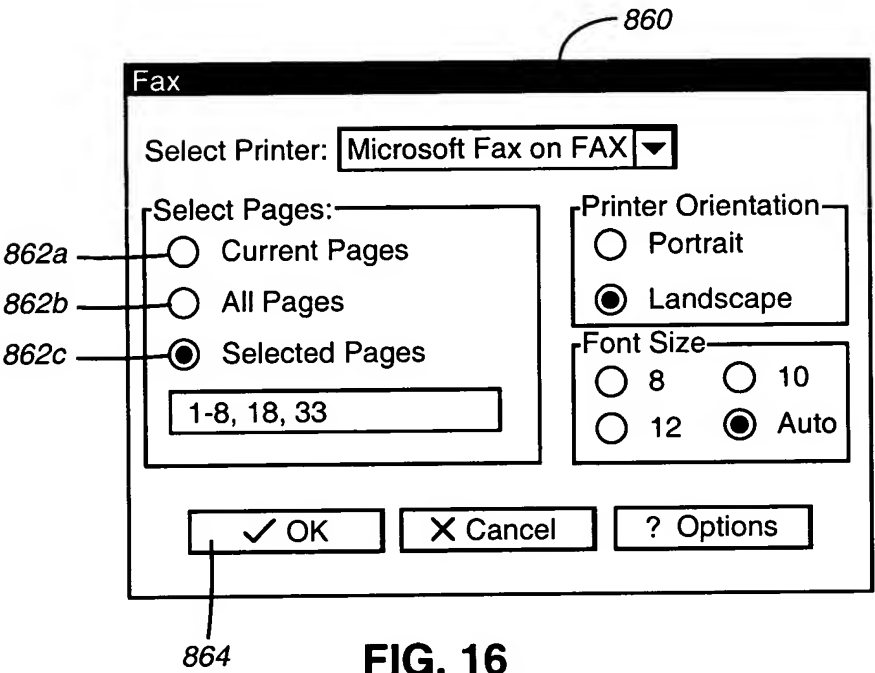


FIG. 16

Viewing Page 5 [pf 1 - 10] Invoice: 001061477765 Client ID: 0000000099991477

File

Page

Search

View

Options

Help

Open

Save

Print

Fax

Batch

Find

First

Prior

New

Last

Go To

Magnify

Shrink

Reset

Return

DESCRIPTION	CALLS	MINUTES	SURCHARGES	CH
DIAL-1 ACCESS				
TERMINATION:				
DOMESTIC DEDICATED	1,031	5,175.5	\$0.00	\$365
DOMESTIC SHARED	1,481	3,076.7	0.03	361
INTERNATIONAL DDD	306	619.7	0.00	0
CUSTOMIZED ANNOUNCEMENTS	0	0.0	0.00	0
DIRECTORY ASSISTANCE	0	0.0	0.00	0
USAGE TOTAL	2,755	8,871.9	\$0.03	\$1,141
TOTAL				
TERMINATION:				
DOMESTIC DEDICATED	1,031	5,175.5	\$0.00	\$365
DOMESTIC SHARED	1,481	3,076.7	0.03	361
INTERNATIONAL DDD	306	619.7	0.00	0

Minutes

5795.2

Calls

1,031

Clear

Clear All

12:35:44 PM

FIG. 15

740

Batch Print Data Entry: Document Invoice #000063993549 ☐

Requestor Info:

Name:

MCI Mail ID: Dept/Loc:
(employee only)

Phone #(with Area Code):

Ship To Info:

Contact Name:

Company:

Dept/Loc:

Address:
(No Post Office Boxes Please)

City: State:

Zip:

Contact Phone (With Area Code):

Pages To Print:

Start Page: End Page:

742 744

FIG. 17

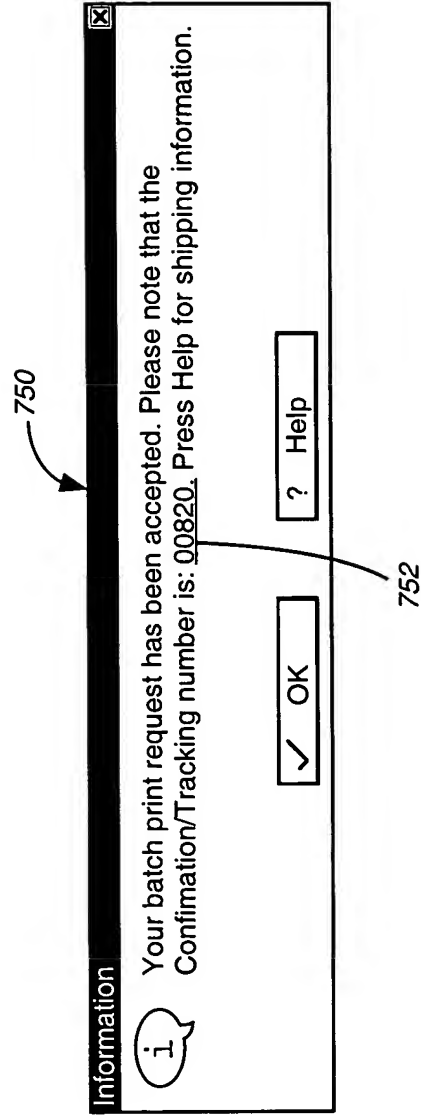


FIG. 18